

Statement of Deficiencies

4109-E: Selection of Home

Not Met

Findings/Corrections

4109.E.6. The agency failed to place a child in a certified home or discharge the child to the parent(s), guardian(s) or custodian. One child was placed in relative placement without thorough homestudy being completed prior to placement. (Comment: See requirements for home study, 4113D1)

4111-A: Child's Record

Not Met

Findings/Corrections

4111.A.1.(a.-u.) The agency failed to maintain a case record for each child placed, which contained the following:
h. medical history, circumstances health record, and available psychological and psychiatric reports or specialist evaluation; of 10 children's records reviewed, 2 lacked documentation of reports/evaluations as required, i.e. no report from neurologist who sees child every 3 months and no psychological evaluation ordered for another child.
r. up-to-date chronological record, noting significant events and contacts with the child and documentation of supervisory visits. One child's record had no CR-8's documented.

4113-O: Professional Responsibilities of the Foster Parent(s)

Not Met

Findings/Corrections

4113.O.2.b. In 3 of 10 foster parent(s) records reviewed, the foster parent(s) failed to annually participate in a minimum of 15 hours of approved training.

4113-Q: Environmental, Health and Fire Safety

Not Met

Findings/Corrections

4113.Q.4.a. Foster parent(s) failed to lock swimming and wading pool areas and make them inaccessible to children except when supervised. One of the foster parents has above-ground pool without a fence and pool has no cover and no working alarm.